

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 15-14530-PMM**

LINDA L. MANZELLA  
14 BOULDER LAKE DRIVE  
WERNERSVILLE PA 19565

Petition Filed Date: 06/26/2015  
341 Hearing Date: 08/11/2015  
Confirmation Date: 07/28/2016

Case Status: Completed on 7/ 2/2020

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/15/2019	\$887.00		03/21/2019	\$1,774.00		04/26/2019	\$887.00	
05/30/2019	\$887.00		07/08/2019	\$1,774.00		08/05/2019	\$887.00	
10/03/2019	\$887.00		10/31/2019	\$887.00		12/09/2019	\$887.00	
01/03/2020	\$887.00		01/30/2020	\$887.00		03/05/2020	\$887.00	
04/02/2020	\$887.00		04/30/2020	\$887.00		06/05/2020	\$887.00	
07/02/2020	\$887.00							
<b>Total Receipts for the Period: \$15,966.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$48,480.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$485.81	\$11.91	\$473.90
4	QUANTUM3 GROUP LLC as agent for »» 004	Unsecured Creditors	\$83.83	\$2.05	\$81.78
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$10,623.87	\$10,623.87	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$51,231.14	\$1,256.36	\$49,974.78
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$432.97	\$432.97	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$1,422.12	\$1,422.12	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$40,514.99	\$993.56	\$39,521.43
5	SELECT PORTFOLIO SERVICING INC »» 005	Mortgage Arrears	\$18,254.58	\$18,254.58	\$0.00
7	SELECT PORTFOLIO SERVICING »» 007	Mortgage Arrears	\$7,878.85	\$7,878.85	\$0.00
6	DAVID S GELLERT ESQ »» 006	Attorney Fees	\$3,548.28	\$3,548.28	\$0.00

**Chapter 13 Case No. 15-14530-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$48,480.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$44,424.55	Arrearages:	\$0.00
Paid to Trustee:	\$4,055.45	Total Plan Base:	\$48,480.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).